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Da Su	<del>~~~</del> ~~~~	- eartie	Batch Dart F	,	1)95/7 15265	د
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cr Cr	W SI Q	elease Note A /aybill Attache hipment Comp C6 Inspection /ork Order	d: Ye olete: Ye	es No	شنزع
Part	Description	Quantity	Quantity	Quantity	Quantity	Comments
Number	Description	Ordered	Received	Returned	Short	
	,			3		
	•	Initials	s of receiver	(if shipment	OK) Level	12/
Production/Ad Date Received/Cos Initial	11/11/0/2			` -	Locat	ion

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

NOV 0 9 2011

RECEIVED Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 INVOICE P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 Castle Metals® CANADA A. M. Castle & Co Invoice No. 20067106 Invoice Date 11/02/2011 Account No. 50676 DART AEROSPACE LTD

DART AEROSPACE LTD	Ship To  DART AEROSPACE LTD
1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA
	ONINADA
	TERMS AND CONDITIONS OF SALE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
ACKNOWLEGGENENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES (CASTLE HEREAFTER).

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
ACKNOWLEGGENENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES (CASTLE HEREAFTER).

ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CU. ON ITS AFFILIATES ("CASTLE FICKASE").

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS. Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods other document, are objected to by Castle.

Invoice No. 20067106 Payment Terms 1% 10, NET 30 Date Shipped 11/02/2011 Invoice Date 11/02/2011 Due Date 12/02/2011 Shipped Via COLLECT Discount on Material & Labor 1.29 Discount if paid by 11/12/2011 Salesperson Desbiens, Marc

Shipment Description	Shipped Quantity /	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	.78 LBS 12.0000 FT \$10.75 / FT	\$129.00

Line Total:

138353438 RT HST

13% Tax

\$129.00

16.77

\$16.77 \$145.77

Taxes:

Invoice Total:

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED NOV 0 9 2011

PAID

N. T. (Commission)	<i>yember</i>	07, 2011	Monday, November 07, 2011 2:02:59 PM	Monday, November 07, 2011 2:02:59 PM			All amo	ounts are calcul	All amounts are calculated in domestic currency.	c currency.		rage 1 of 1
All Vendors PO ID F All Item ID/GL/WOs Grouped by Vendor ID	s PO I /GL/WO Vendor	D PO1526 S All Re ID	All Vendors PO ID PO15265 Receipt Dates from 11/7/20 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID	Dates f	All Vendors PO ID PO15265 Receipt Dates from 11/7/2011 to 11/7/2011 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID		All Line Item Types	SS		T		
Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Project ID Reference/ Description/ Cert Sta		PO U/M / Stock U/M	Required Date Required Qty	Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO15265 1 CAD No	ndor Nam 1 No		VC-MET001 Metaux M6061T6H0.250 6061-T6 HEX BAR .250	Metaux Castle ).250 f X BAR f	Castle f f	11/9/2011	11/9/2011 11/7/2011 12.0000 DESJ02	12.0000	\$10.75	0.0000	0 0	\$129.00
									Total	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Total Received Quantity: rtal Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	12.0000 0.0000 0.0000 \$129.00

200

22

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# PACKING SLIP

A. M. Castle & Co.

Page 1 of 1

Shipment No:1048437

Ship From:	S	Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. (Canada)	Canada) D	DART AEROSPACE LTD	DART AEROSPACE LTD	DART AEROSPACE LTD
Inc.	_	1270 ABERDEEN	1270 ABERDEEN	1270 ABERDEEN
MONTREAL	<u></u>	HAWKESBURY, ON K6A 1K7	HAWKESBURY, ON K6A	HAWKESBURY, ON
835-SELKIRK AVENUE		CA	1K7 CAN	K6A 1K7
POINTE CLAIRE, QUEBEC	UEBEC			CA
H9R 3S2				y.
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
02-NOV-2011	ORIGIN	Prepaid	MANITOULIN	1048437-2

Shipment Details			Final D	Final Destination Branch - MON	anch - MON		
Order No	Line No	Item No	Description	tion			
1797075	<b>,</b>	42221	0.2500.	0.2500.HX.6061.T6.ALUMINUM.CF.144.0000	VEUMINUM.C	F.144.0000	
- manufacture of the second			SPEC	SPECIFICATIONS: AMS 4117	AMS 4117		
Adrichase Order No		Part Number	Ordered Qty	d Oty		Javoice Qty	ty
(15265 /			1.00 PCS	S		/ 12 FT	
petails			N	\1			
Delivery No.	Mill	Heat Number	Mech Id PCS	PCS	Width (IN)	Length (IN)	Width (IN) Length (IN) Shipped Qty(LBS)
101992328	NICHOLS	K845786				144	.78
	WIRE, INC.						

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, and provided in a secondance with the above specifications forming a part of the description. All olaims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for cegit.

Name:

Date:

Reviewed by Authorized Castle Metals Representative:

Cellips



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO15265

Purchase Order Date 10/26/11 PO Print Date 10/26/11

Page Number 1 of 1

Order From:

VC-MET001

**METAUX CASTLE** 

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

**Contact Name** 

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

**Buyer** 

Requisition Nbr

Tax Resale Nbr

Terms

Currency

**FOB** 

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended Mfg ID Taxable Unit of Measure Price **Revision ID** Vendor Part Number 12.00 M6061T6H0.250 6061-T6 HEX BAR .250 11/09/11 Yours ppd \$10.7500 \$129,00 Yes

**Special Inst:** 

MATERIAL: 6061-

T6/T651/T6510/T6511T/62

ALUMINUM HEX BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QO-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR

ASTM B221 OR ASTM B221

PO Total:

\$129.00

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY** 

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 10/26/11

# **Chantal Lavoie**

From:

Desbiens, Marc <mdesbien@amcastle.com>

Sent:

October 26, 2011 11:34 AM

To:

Chantal Lavoie

Subject:

RE: quote

Hi Chantal,

for 6061-t6 hex bar is 12 ft. \$ 129.00 Lot 9 days

Thanks

**From:** Desbiens, Marc [mailto:mdesbien@amcastle.com]

**Sent:** October 26, 2011 9:43 AM

**To:** Chantal Lavoie **Subject:** FW: quote

Hi Chantal,

We could only offer the 17-4PH in bar, sheet & plate (no tubing) We do have 6061-t6 hex bar .250" x 12 ft. Please advise quantity

Thanks

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Tuesday, October 25, 2011 8:33 AM

**To:** Desbiens, Marc **Subject:** RE: quote

THNAKS Marc,

Would you be able to offer 17-4 PH round tubing .625" and .750".

And also 6061-t6 hex bar .250" x 12 ft

Thanks Chantal

From: Desbiens, Marc [mailto:mdesbien@amcastle.com]

Sent: October 24, 2011 4:23 PM

**To:** Chantal Lavoie **Subject:** RE: quote

Hi Chantal,

Devons regretter, non disponible

Merci

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

**Sent:** Monday, October 24, 2011 3:23 PM

**To:** Desbiens, Marc **Subject:** quote

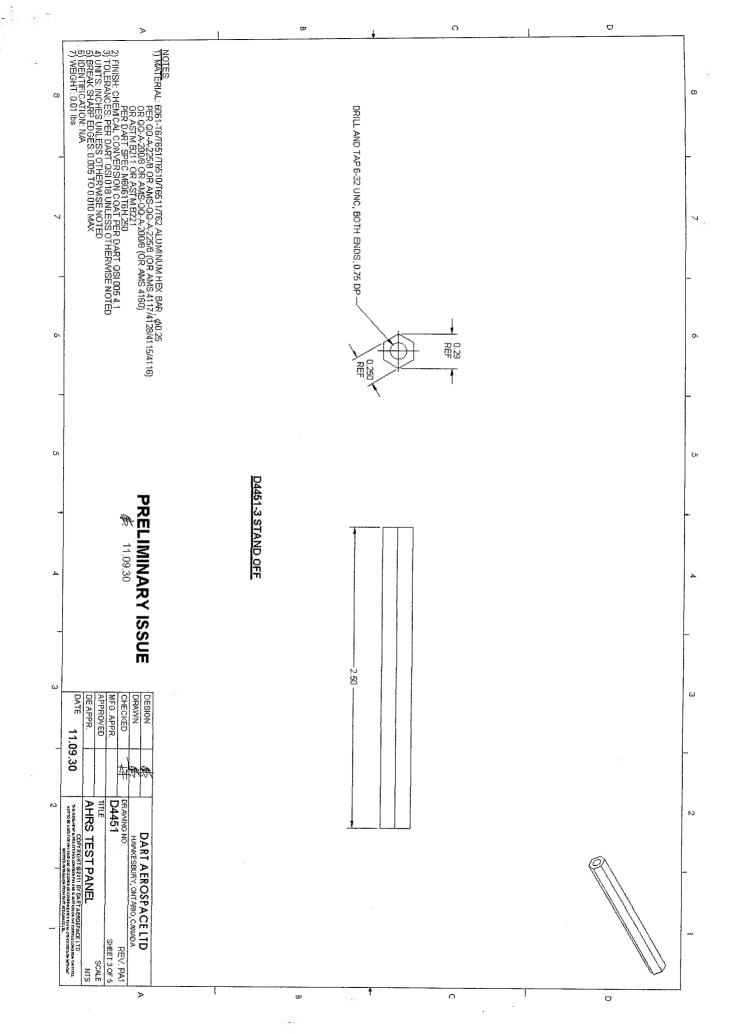
Hi Marc,

Could you please advise price/delivery and if you are able to get material.

17-4 PH condition H900 round tubing .625" x .035" wall x 40 ft

Thanks Chantal

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.



Castle Metals FP
HEAT NUMBER A 70 10
MECHANICAL ID
ITEM CODE 4221
LOT NUMBER 1017/2
PONUMBER 13 23 10/D
RECEIPT DATE
SUPPLIER /ULIV
SPECIFICATION
LCS 700
COMMENT
APPROVED
<b>1</b>

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# **CERTIFIED INSPECTION REPORT AND TEST RESULTS**

# **KAISER ALUMINUM**

1547 Helton Drive - Florence, AL 35630

SHIP TO:

SOLD TO:

CASTLE, A M & CO

CASTLE, A M & CO

3400 N WOLF ROAD

3400 N WOLF ROAD

FRANKLIN PARK, IL 60131-1394

FRANKLIN PARK, IL 60131-1394

Customer PO Number 78170		NW WORK ORDER NO. 00124	Shower King
DESCRIPTION .250 HEX 6061 T6 12' SL	500#WB		AUTHORIZED SIGNATURE QUALITY CONTROL MANAGER
CUSTOMER PART NO.	ALLOY 6061	TEMPER T6	We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements
NW PART NO. 1250ET		DATE SHIPPED 12/7/2010	described herein, including any specifications forming a part of the description, and that samples
WEIGHT SHIPPED 904		:	representative of the material met the composition limits and had the mechanical properties shown on this sheet.

Y 281		ULTII	MATE	YIE	ELD	% ELONGATION
LOT NUMBER	# OF TEORS	STRENG	TH K.S.I.	STRENG	STH K.S.I.	
LOT NUMBER	# OF TESTS	Min	Max	Min	Max	
K845786	1	50.75	50.75	47.07	47.07	13.00

COMMENTS: AMC-A96061-21-R-12 ASTM-B211-AMS-QQA/225/8

	411.004	SILI	CON	IR	ON	COF	PER	MANG	ANESE	MAGN	ESIUM	CHRC	MUM	ОТН	ERS
	ALLOY	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
CHEM		0.40	0.80		0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35	0.05	0.15
1		NIC	KEL	ZII	NC	TITA	NIUM	LE	AD	BISN	1UTH			:	# v w
COMP	6061	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
ס	÷	do c	7 1		0.25		0.15								
							ALU	MINUM	REMAIN	DER	. <u></u>		<del>- , , ,</del>		



in partnership with en association avec





		Toronto (905) 670-2270	-/ <del>-</del>
DART AEROSPACE LTD	B/L NUMBER / CONNAISSEMENT	STICKER / ÉTIQUETTE	DATE
DART AEROSPACE LTD  CONTROL 1270 ABERDEEN ST.  C	15259	1269764413	03-Nov-11
S N CA			
HAWKESBURY, ON K6A 1K7			TRAILER / REMORQUE
	200		
AM CASTLE & CO CANADA INC	- MANITTOIT TA	N TRANSPORT	ORIGIN/ORIGINE
SE 835 SELKIRK AVE.			OTT
PT	LU		011
FE POINTE CLAIRE, PQ H9R 3S2	լ∛ ATTN Inter	clines Payable	DEST.
514-694-9		ON POP 1HO	OTT
DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON	7 33117	ON FOR INC	
			_A_
			1
DO# . 1 FO FO			<i>₽</i>
PIECES / COLIS PESCRIPTION			
1 BUNDLE DESCRIPTION		WEIGHT / POIDS AS WT/COMME POIDS RATE / TAR	IF COLLECT / PORT DÛ
1 NR PALLET	İ	381	
	İ	}	
50.0 cu. ft. @ 10 pcf		500	
FUEL SURCHARGE (12.40%)	$\Lambda$		1
	11 11		3
2	PREPA(I\D\ \	381	,
RECEIVED FROM / REÇU DE REFERENCE / RÉFÉRENCE	DRIVER WAMEY NOM DU CHAUFFEUR		
MANITOULIN 15172825	Sime No disportation	DRIVER ID # DELIVERY DATE / DATE DE LIVRAISON	V GT
TRANSFERRED TO / TRANSFÉRÉ À NOTICE: THE CONSIGNEE ON PREPAID EDEIGHT MAY O	E LIARIE FOR THE DODGE	1 1 10 00 71 0	TS/
CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF AVIS: LE CONSIGNÉ SUR THET PRÉPAYÉ PEUT ÉTRE S CARGAUSON POUR À LA SECTION 2 DE L'ACRE DE CARGAUSON POUR À LA SECTION 2 DE L'ACRE DE	LADING ACT.	ME IN / TEMPS ENTRÉ TIME OUT ATEMPS SORTIE	
RECEIVED IN APPARENT GOOD ORDER	/ REÇU EN BON ÉTAT APPARENT PLEASE	PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P.	-
XXX	V	EN EL TILLO MOULLO S.V.F.	
<i>y</i>	<del></del>	<del></del>	AMOUNT DUE / MONTANT À PAYER



Meyer's ferminals / ferminaux Believille (613) 966-950 |
Brockville (613) 945-2223 |
Cobourg (905) 372-2223 |
Comwall (613) 936-1711 |
Kingston (613) 938-1711 |
Kingston (613) 934-4525 |
Lindsay (705) 324-1731 |
Montréal (714) 426-4555 |
Ottawa (613) 737-2957 |
Peterborough (705) 749-4444 |
Toronto (905) 670-2270

INVOICE NO. / N° DE FACTURE

O 751863

CONST	DART AEROSPACE LTD 1270 ABERDEEN ST.		B/L NUMBER / CON 151728		STICKER / ÉTIQUETTE 126976	54491		DATE Nov-11
ON A PRE	HAWKESBURY, ON K6A 11	K7 613-632-5200					TRAILER	/ REMORQUE
ÉDIT	AM CASTLE & CO CANADA 835 SELKIRK AVE.	A INC	1721	AEROSPAC ABERDENE				ORIGIN/ORIGINE OTT  DEST.
	POINTE CLAIRE, PQ H91  LIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON	8 3S2 514-694-9575	0,/	ESBURY, C	N K6A 1K7			OTT
PIE	BALE FUEL SURCHARGE	DESCRIPTION (15.50%)	14/12	WEIGHT	/ POIDS AS WT/COMME POR	OS RATE / TARIF	COLLE	CT / PORT DÛ
	1	COLI			10			
1	EIVED FROM / REÇU DE  MANITOULIN  NSFERRED TO / TRANSFÉRÉ À	REFERENCE / RÉFÉRENCE DRIVE  14146676  NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR TH CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. ANS: LE CONSIGNE SUR PRET PRÉPAIR PEUT ETRE SULTE AUX PRAID D' CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONMAISSEMENT  RÉCEIVED IN APPARENT GOOD ORDER / REÇU EN BON  X	e r.	ARRIVE TIME IN / TE	ID# DELIVERY DATE /	TATE DE LIVRAISON  TATEMPS SORTIE  ES MOULÉES S.V.P.		
_				<u> </u>			AMOUNT DUE / N	MATANT À DAVED